Della Penna Engineering, Inc.
21 Whitetail Lane
Parkesburg, Pa 19365
Phone: 610-857-0045 Fax: 610-857-0046

November 24, 2009

East Fallowfield Township
Board of Supervisors
2264 Strasburg Road
East Fallowfield , PA 19320

Re: Providence Hill, Phase A
Payment Request #16

Dear Board Members:

I have reviewed Payment Request #16 for the above referenced project. To the best of my knowledge, the construction work performed and the facilities installed under this request have been visually observed in the field and in my opinion appear to comply with the approved plans and specifications. I therefore recommend release of $182,236.00 from the established security.

With this release approved, the total released to date is $2,794,347.03. This represents 90% of the project security of $3,106,408.97 with $312,061.94 remaining.

Please feel free to call if you have any questions concerning the above or work in progress.

RECEIVED
NOV 30 2009
BY: Denise McCa

Very Truly Yours,

Christopher R. Della Penna, P.E.
Township Engineer

Cc. Paulette T. Acker, Rouse/Chamberlin Homes (via fax)

Providence Hill Ph A

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # SIXTEEN
DATE 19-Nov-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
RVEY / STAKEOUT	70	Days	$900.00	$63,000.00	$63,000.00	$0.00	$63,000.00	$0.00
EARING AND GRUBBING								
ar and grub	1	LS	$48,500.00	$48,500.00	$48,500.00	$0.00	$48,500.00	$0.00
ving	10	Acres	$500.00	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00
DIMENT AND EROSION CONTROL								
nstruction entrance	5	EA	$3,500.00	$17,500.00	$17,500.00	$0.00	$17,500.00	$0.00
mp. access road #1	1	LS	$15,425.00	$15,425.00	$15,425.00	$0.00	$15,425.00	$0.00
mp. access road #2	1	LS	$8,150.00	$8,150.00	$8,150.00	$0.00	$8,150.00	$0.00
mp. access road #3	1	LS	$18,563.00	$18,563.00	$18,563.00	$0.00	$18,563.00	$0.00
" Silt Fence	4,360	LF	$1.75	$7,630.00	$7,630.00	$0.00	$7,630.00	$0.00
" Silt Fence Repair	1,090	LF	$1.75	$1,907.50	$0.00	$0.00	$0.00	$1,907.50
" Silt Fence	570	LF	$2.20	$1,254.00	$1,254.00	$0.00	$1,254.00	$0.00
" Silt Fence Repair	143	LF	$2.20	$313.50	$0.00	$0.00	$0.00	$313.50
per Silt Fence	2,015	LF	$6.50	$13,097.50	$13,097.50	$0.00	$13,097.50	$0.00
per Silt Fence Repair	504	LF	$6.50	$3,274.38	$2,274.38	$0.00	$2,274.38	$1,000.00
echarge Area Fence	2,045	LF	$2.00	$4,090.00	$4,090.00	$0.00	$4,090.00	$0.00
echarge Area Fence Repair	511	LF	$2.00	$1,022.50	$1,022.50	$0.00	$1,022.50	$0.00
ee Protection Fence	1,030	LF	$2.00	$2,060.00	$2,060.00	$0.00	$2,060.00	$0.00
2" Biolog	239	LF	$15.00	$3,585.00	$0.00	$0.00	$0.00	$3,585.00
0" Biolog	501	LF	$25.00	$12,525.00	$0.00	$0.00	$0.00	$12,525.00
let protection	3	EA	$150.00	$450.00	$450.00	$0.00	$450.00	$0.00
emp. 18" HDPE Pipe	110	LF	$30.00	$3,300.00	$3,300.00	$0.00	$3,300.00	$0.00
emporary sediment trap #1	1	LS	$8,500.00	$8,500.00	$8,500.00	$0.00	$8,500.00	$0.00
emporary Diversion swales	1	LS	$13,250.00	$13,250.00	$13,250.00	$0.00	$13,250.00	$0.00
tream Crossing	1	LS	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

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DATE 19-Nov-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
IMENT/DETENTION BASIN I								
)	2,705	CY	$1.75	$4,733.75	$4,733.75	$0.00	$4,733.75	$0.00
	8,690	CY	$1.65	$14,338.50	$14,338.50	$0.00	$14,338.50	$0.00
	8,330	CY	$0.70	$5,831.00	$5,831.00	$0.00	$5,831.00	$0.00
mmer	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
nlet Riser	1	EA	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00
let Pipe 24" RCP	109	LF	$45.00	$4,905.00	$4,905.00	$0.00	$4,905.00	$0.00
i Seep Collars (6.5'x6.5')	3	EA	$1,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00
vel Spreader	1	LS	$6,880.00	$6,880.00	$6,880.00	$0.00	$6,880.00	$0.00
spread and grade topsoil	1,355	CY	$3.50	$4,742.50	$4,742.50	$0.00	$4,742.50	$0.00
ke and seed	8,120	SY	$0.60	$4,872.00	$3,872.00	$1,000.00	$4,872.00	$0.00
ner. Spillway NAG S75	575	SY	$2.00	$1,150.00	$1,150.00	$0.00	$1,150.00	$0.00
osion Control Blanket	7,345	SY	$1.75	$12,853.75	$12,853.75	$0.00	$12,853.75	$0.00
EDIMENT/DETENTION BASIN IIA								
rip	1,825	CY	$1.75	$3,193.75	$3,193.75	$0.00	$3,193.75	$0.00
ut	5,660	CY	$1.65	$9,339.00	$9,339.00	$0.00	$9,339.00	$0.00
ll	2,570	CY	$0.70	$1,799.00	$1,799.00	$0.00	$1,799.00	$0.00
kimmer	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
utlet Pipe 30" RCP	177	LF	$50.00	$8,850.00	$8,850.00	$0.00	$8,850.00	$0.00
x 4' C Inlet	1	EA	$1,300.00	$1,300.00	$1,300.00	$0.00	$1,300.00	$0.00
ouble C Inlet	1	EA	$2,400.00	$2,400.00	$2,400.00	$0.00	$2,400.00	$0.00
nti Seep Collars (6'x6')	2	EA	$750.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
-W Endwall 30" w/ Child Grate	2	EA	$2,500.00	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00
Rip Rap R-5	30	Tons	$50.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
Respread and grade topsoil	915	CY	$3.50	$3,202.50	$3,202.50	$0.00	$3,202.50	$0.00
Rake and seed	5,480	SY	$0.60	$3,288.00	$3,288.00	$0.00	$3,288.00	$0.00
Emer. Spillway NAG S75	155	SY	$2.00	$310.00	$310.00	$0.00	$310.00	$0.00
Erosion Control Blanket	4,580	SY	$1.75	$8,015.00	$8,015.00	$0.00	$8,015.00	$0.00

Providence Hill Ph A

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # SIXTEEN
DATE 19-Nov-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
DIMENT/DETENTION BASIN IIB								
ip	635	CY	$1.75	$1,111.25	$1,111.25	$0.00	$1,111.25	$0.00
t	1,140	CY	$1.65	$1,881.00	$1,881.00	$0.00	$1,881.00	$0.00
l	905	CY	$0.70	$633.50	$633.50	$0.00	$633.50	$0.00
Inlet Riser	1	EA	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00
utlet Pipe 18" RCP	110	LF	$40.00	$4,400.00	$4,400.00	$0.00	$4,400.00	$0.00
nti Seep Collars (8'x8')	2	EA	$1,200.00	$2,400.00	$2,400.00	$0.00	$2,400.00	$0.00
-W Endwall 18" w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
Rip Rap R-3	25	Tons	$40.00	$1,000.00	$1,000.00	$0.00	$1,000.00	$0.00
Respread and grade topsoil	315	CY	$3.50	$1,102.50	$1,102.50	$0.00	$1,102.50	$0.00
Rake and seed	1,895	SY	$0.60	$1,137.00	$1,137.00	$0.00	$1,137.00	$0.00
Emer. Spillway NAG S75	195	SY	$2.00	$390.00	$390.00	$0.00	$390.00	$0.00
Erosion Control Blanket	1,995	SY	$1.75	$3,491.25	$3,491.25	$0.00	$3,491.25	
SEDIMENT/DETENTION BASIN III								
Strip	1,165	CY	$1.75	$2,038.75	$2,038.75	$0.00	$2,038.75	$0.00
Cut	2,585	CY	$1.65	$4,265.25	$4,265.25	$0.00	$4,265.25	$0.00
Fill	1,680	CY	$0.70	$1,176.00	$1,176.00	$0.00	$1,176.00	$0.00
Skimmer	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
M Inlet Riser	1	EA	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00
Outlet Pipe 18" RCP	73	LF	$40.00	$2,920.00	$2,920.00	$0.00	$2,920.00	$0.00
Anti Seep Collars (5'x5')	2	EA	$750.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
Level Spreader	1	LS	$3,900.00	$3,900.00	$3,900.00	$0.00	$3,900.00	$0.00
Respread and grade topsoil	585	CY	$3.50	$2,047.50	$2,047.50	$0.00	$2,047.50	$0.00
Rake and seed	3,500	SY	$0.60	$2,100.00	$2,100.00	$0.00	$2,100.00	$0.00
Emer. Spillway NAG S75	110	SY	$2.00	$220.00	$220.00	$0.00	$220.00	$0.00
Erosion Control Blanket	2,955	SY	$1.75	$5,171.25	$5,171.25	$0.00	$5,171.25	

Providence Hill Ph A

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T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

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DATE 19-Nov-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
DIMENT/DETENTION BASIN IV								
)	1,760	CY	$1.75	$3,080.00	$3,080.00	$0.00	$3,080.00	$0.00
	6,015	CY	$1.65	$9,924.75	$9,924.75	$0.00	$9,924.75	$0.00
	2,590	CY	$0.70	$1,813.00	$1,813.00	$0.00	$1,813.00	$0.00
	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
mmer	1	EA	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00
nlet Riser	285	LF	$40.00	$11,400.00	$11,400.00	$0.00	$11,400.00	$0.00
let Pipe 18" RCP	3	EA	$1,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00
i Seep Collars (7'x7')	1	EA	$750.00	$750.00	$750.00	$0.00	$750.00	$0.00
Into Ex. Inlet	880	CY	$3.50	$3,080.00	$3,080.00	$0.00	$3,080.00	$0.00
spread and grade topsoil	5,275	SY	$0.60	$3,165.00	$3,165.00	$0.00	$3,165.00	$0.00
ke and seed	115	SY	$2.00	$230.00	$230.00	$0.00	$230.00	$0.00
ner. Spillway NAG S75	4,755	SY	$1.75	$8,321.25	$8,321.25	$0.00	$8,321.25	$0.00
osion Control Blanket								
ARTHWORK								
rip	55,085	CY	$1.75	$96,398.75	$96,398.75	$0.00	$96,398.75	$0.00
ut	97,525	CY	$1.65	$160,916.25	$160,916.25	$0.00	$160,916.25	$0.00
ill	90,020	CY	$0.70	$63,014.00	$63,014.00	$0.00	$63,014.00	$0.00
poil	11,835	CY	$0.50	$5,917.50	$5,917.50	$0.00	$5,917.50	$0.00
STORM SEWER CONSTRUCTION								
5" RCP	2,296	LF	$23.00	$52,808.00	$52,808.00	$0.00	$52,808.00	$0.00
8" RCP	940	LF	$24.50	$23,030.00	$23,030.00	$0.00	$23,030.00	$0.00
24" RCP	1,100	LF	$30.00	$33,000.00	$33,000.00	$0.00	$33,000.00	$0.00
30" RCP	739	LF	$41.50	$30,668.50	$30,668.50	$0.00	$30,668.50	$0.00
36" RCP	177	LF	$55.00	$9,735.00	$9,735.00	$0.00	$9,735.00	$0.00
Type C Inlet 2'x4'	39	EA	$1,300.00	$50,700.00	$50,700.00	$0.00	$50,700.00	$0.00
Type C Inlet 42"x48"	7	EA	$1,700.00	$11,900.00	$11,900.00	$0.00	$11,900.00	$0.00
Type C Inlet 48"x66"	1	EA	$2,200.00	$2,200.00	$2,200.00	$0.00	$2,200.00	$0.00
Type C Inlet 4'x4'	1	EA	$2,000.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00
Type C Inlet 5'x5'	1	EA	$2,600.00	$2,600.00	$2,600.00	$0.00	$2,600.00	$0.00

Providence Hill Ph A

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # SIXTEEN
DATE 19-Nov-09

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ORM SEWER CONSTRUCTION								
be M Inlet 2'x4'	3	EA	$1,450.00	$4,350.00	$4,350.00	**$0.00**	$4,350.00	$0.00
uble C Inlets	3	EA	$2,400.00	$7,200.00	$7,200.00	**$0.00**	$7,200.00	$0.00
uble C Inlets 4' x 4'	1	EA	$3,800.00	$3,800.00	$3,800.00	**$0.00**	$3,800.00	$0.00
uble C Inlets	9	EA	$2,400.00	$21,600.00	$21,600.00	**$0.00**	$21,600.00	$0.00
anhole 48"	3	EA	$1,300.00	$3,900.00	$3,900.00	**$0.00**	$3,900.00	$0.00
anhole 60"	5	EA	$2,400.00	$12,000.00	$12,000.00	**$0.00**	$12,000.00	$0.00
-W Endwall (24") w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	**$0.00**	$1,500.00	$0.00
-W Endwall (30") w/ Child Grate	3	EA	$2,800.00	$8,400.00	$8,400.00	**$0.00**	$8,400.00	$0.00
-W Endwall (36") w/ Child Grate	1	EA	$2,500.00	$2,500.00	$2,500.00	**$0.00**	$2,500.00	$0.00
Rip-rap R-3	50	Tons	$20.00	$1,000.00	$1,000.00	**$0.00**	$1,000.00	$0.00
Rip-rap R-5	80	Tons	$50.00	$4,000.00	$4,000.00	**$0.00**	$4,000.00	$0.00
ROW Restoration	1,985	SY	$1.50	$2,977.50	$2,977.50	**$0.00**	$2,977.50	$0.00
Perm Swales 4A & 4B	2	EA	$3,550.00	$7,100.00	$7,100.00	**$0.00**	$7,100.00	$0.00
CURBING								
Dig & Backfill	7,870	LF	$2.00	$15,740.00	$15,740.00	**$0.00**	$15,740.00	$0.00
7" x 8" x 18"	7,870	LF	$8.50	$66,895.00	$66,895.00	**$0.00**	$66,895.00	$0.00
PAVING INTERIOR ROADS								
Fine grade	111,470	SY	$0.10	$11,147.00	$11,147.00	**$0.00**	$11,147.00	$0.00
4" 2A Modified	12,385	SY	$4.40	$54,494.00	$54,494.00	**$0.00**	$54,494.00	$0.00
4" BCBC	12,385	SY	$9.05	$112,084.25	$112,084.25	**$0.00**	$112,084.25	$0.00
1½" ID-2 Binder	12,385	SY	$4.40	$54,494.00	$54,494.00	**$0.00**	$54,494.00	$0.00
Clean and Tack Coat	12,385	SY	$0.75	$9,288.75	$0.00	**$9,288.75**	$9,288.75	$0.00
1½" ID-2 Wearing	12,385	SY	$5.50	$68,117.50	$0.00	**$68,117.50**	$68,117.50	$0.00

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ING WEST CHESTER ROAD IMPROVEMENTS								
out	14,680	SF	$0.75	$11,010.00	$11,010.00	$0.00	$11,010.00	$0.00
RCP	103	LF	$32.00	$3,296.00	$3,296.00	$0.00	$3,296.00	$0.00
nd Pipe 18" ADS	110	LF	$26.00	$2,860.00	$2,860.00	$0.00	$2,860.00	$0.00
4' M Inlet	2	EA	$1,600.00	$3,200.00	$3,200.00	$0.00	$3,200.00	$0.00
/ Endwall 15" w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
VING WEST CHESTER ROAD IMPROVEMENTS								
ed End Section w/ Child Grate	2	EA	$1,000.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00
Rap R-3	25	Tons	$20.00	$500.00	$500.00	$0.00	$500.00	$0.00
Under Drain	510	LF	$14.00	$7,140.00	$7,140.00	$0.00	$7,140.00	$0.00
e grade	14,680	SF	$0.15	$2,202.00	$2,202.00	$0.00	$2,202.00	$0.00
2A Modified	1,630	SY	$5.77	$9,405.10	$9,405.10	$0.00	$9,405.10	$0.00
3CBC	1,630	SY	$9.63	$15,696.90	$15,696.90	$0.00	$15,696.90	$0.00
D-2 Wearing	1,630	SY	$5.88	$9,584.40	$9,584.40	$0.00	$9,584.40	$0.00
l and Overlay	1,180	SY	$10.70	$12,626.00	$12,626.00	$0.00	$12,626.00	$0.00
w Cut	1,055	LF	$2.00	$2,110.00	$2,110.00	$0.00	$2,110.00	$0.00
e Striping	1	LS	$600.00	$600.00	$600.00	$0.00	$600.00	$0.00
affic Control	15	Days	$750.00	$11,250.00	$11,250.00	$0.00	$11,250.00	$0.00

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SIN/TRAP CONVERSION								
egrade Sediment Trap #1	1	LS	$29,000.00	$29,000.00	$0.00	**$29,000.00**	$29,000.00	$0.00
egrade Detention Basin IIA	1	LS	$101,000.00	$101,000.00	$101,000.00	**$0.00**	$101,000.00	$0.00
egrade Detention Basin IIB	1	LS	$9,600.00	$9,600.00	$9,600.00	**$0.00**	$9,600.00	$0.00
egrade Detention Basin III	1	LS	$30,775.00	$30,775.00	$30,775.00	**$0.00**	$30,775.00	$0.00
egrade Detention Basin IV	1	LS	$42,250.00	$42,250.00	$42,250.00	**$0.00**	$42,250.00	$0.00
nfiltration Area #1	1	LS	$35,000.00	$35,000.00	$35,000.00	**$0.00**	$35,000.00	$0.00
nfiltration Area #2	1	LS	$39,000.00	$39,000.00	$39,000.00	**$0.00**	$39,000.00	$0.00
nfiltration Area #3	1	LS	$9,500.00	$9,500.00	$9,500.00	**$0.00**	$9,500.00	$0.00
MISCELLANEOUS								
Asphalt Walking Trail	8,475	SF	$4.41	$37,374.75	$24,000.00	**$13,374.75**	$37,374.75	$0.00
Stone Walking Trail	4,380	SF	$2.83	$12,395.40	$0.00	**$0.00**	$0.00	$12,395.40
Street Lights	14	EA	$1,500.00	$21,000.00	$21,000.00	**$0.00**	$21,000.00	$0.00
Sidewalks/Drive Aprons/Ramps	46,933	SF	$3.25	$152,532.25	$135,200.00	**$0.00**	$135,200.00	
Street Trees/Landscaping	1	LS	$188,455.00	$188,455.00	$175,000.00	**$10,455.00**	$185,455.00	$3,000.00
Street Signs	1	LS	$4,613.00	$4,613.00	$4,613.00	**$0.00**	$4,613.00	$0.00
As-Builts Plans & Monuments	1	LS	$28,000.00	$28,000.00	$6,000.00	**$20,000.00**	$26,000.00	$2,000.00
Lot Pins	140	EA	$75.00	$10,500.00	$3,750.00	**$6,000.00**	$9,750.00	$750.00
Lot 218 House Repairs	1	LS	$125,000.00	$125,000.00	$125,000.00	**$0.00**	$125,000.00	$0.00
Barn Ruin Demo & Parging	1	LS	$25,000.00	$25,000.00	$25,000.00	**$0.00**	$25,000.00	$0.00
Geotech. Trench Inspection	560	HR	$40.00	$22,400.00	$22,400.00	**$0.00**	$22,400.00	$0.00
Tot Lot & Gazebo	1	LS	$35,000.00	$35,000.00	$35,000.00	**$0.00**	$35,000.00	$0.00

Providence Hill Ph A

RELEASE REQUEST # SIXTEEN

DATE 19-Nov-09

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
BTOTAL				$2,551,902.18	$2,339,857.53	$157,236.00	$2,497,093.53	$54,808.65
% CONTINGENCY				$255,190.22	$0.00	$0.00	$0.00	$255,190.22
OWNSHIP INSPECTIONS		LS		$89,316.58	$71,253.50	$16,000.00	$87,253.50	$2,063.08
PARK & RECREATION FUND	59	EA	$1,500.00	$88,500.00	$87,000.00	$1,500.00	$88,500.00	$0.00
PARK & RECREATION FUND TOWNS	81	EA	$1,500.00	$121,500.00	$114,000.00	$7,500.00	$121,500.00	$0.00
TOTAL ESCROW AMOUNT				$3,106,408.97	$2,612,111.03	$182,236.00	$2,794,347.03	$312,061.94

Paulette T. Acker
Developer

Supervisor — Date

Rouse/Chamberlin, Ltd
Developer — 19-Nov-09 Date

Supervisor — Date — SUPERVISOR — DATE

Supervisor — Date — SUPERVISOR — DATE

11/24/09

Township Engineer